

RECEIVING REPORT		PURCHASE ORDER NO.		RECEIVING VOUCHER NO.	
ISSUING OFFICE		CONTRACT NO.		ACTIVITY PREPARING THIS REPORT	
REQUISITION NO.		REQN. OFFICE COPY TO		CHARGE ALLOTMENT NO.	
VENDOR		DELIVERY TO (CARGO, STOCK, OR NAME, BLDG, ROOM, ETC.)		SHIPMENT NO.	
INVOICE NO.				PARTIAL <input checked="" type="checkbox"/> FINAL <input checked="" type="checkbox"/>	
ITEM NO.		STOCK NO.		NOMENCLATURE OR SERVICES	
1.				1 Lot Essential Material, part	
				QUANTITY ACCEPTED	
				1	
				UNIT ISSUE	
				1	
				UNIT PRICE	
<p><i>Received</i> <i>Turned over to EP</i> <i>per request of</i> <i>and/or</i></p>					
<p>DDG 24 REV DATE 12 MAR 1980 BY 064540 BRIG COMP 033 OPI 56 TYPE 30 ORIG CLASS 5 PAGES 1 REV CLASS C JUST 22 NEXT REV 2010 AUTHN: WR 742</p>					
I CERTIFY THESE SUPPLIES OR SERVICES WERE RECEIVED/INSPECTED IN THE QUALITY AND QUANTITY SPECIFIED EXCEPT AS NOTED.					
WAREHOUSE RECEIVING UNIT					
DATE RECEIVED	PIECES	WEIGHT	CUBE	CARRIER	
25 June 68	1	1734		1734 (21 17-2)	
TECHNICAL INSPECTION (REQUIRED) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
DATE RECEIVED	INSPECT. ACTIVITY	INSPECT. NO.	INSPECTION		SIGNATURE OF INSPECTOR
			ACCEPTED		REJECTIONS
ON LOCAL DELIVERIES RECIPIENT WILL SIGN COPY 7 AND RETURN TO SUPPLY DIVISION					
DATE RECEIVED	NAME, BUILDING, ROOM NO., OFFICE SYMBOL			SIGNATURE OF RECIPIENT OF SUPPLIES OR SERVICES	
				6	